

Arrival Report

Date:

13/6/14

Batch No:

N36 038

Supplier:

Metabolix solution

Dart P/O:

20146

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection DAS N/A
 Work Order 16 ~~16~~ 13/6/17 N/A
~~16~~ 13/6/17 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

13/6/14

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Friday, June 14, 2013 1:41:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20146 Receipt Dates from 6/14/2013 to 6/14/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20146	1 CAD	VC-MET002 M304TSO.750W.049 f 304 SQ Tube f .75x.75x.049W M126039	Metaux Solutions M304TSO.750W.049 f 304 SQ Tube f .75x.75x.049W M126039	6/14/2013 600.0000	6/14/2013 DESJ02	600.0000 \$2,199.06	\$3.67 \$2,199.06	0.0000 0.0000	0 0	\$2,199.06

Total Received Quantity:
Total Qty to Inspect (PO U/M): 600.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,199.06
Total Balance Due Quantity: 0.0000

Shipping Order 13/06/2013

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel : 450 641-3330

Order : 88275
Reference : 20146
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivd	B/O Qty
SSQT34340494	304 SQ TUBE .750" X .049 WALL 30 X 20' HT:639348	600	600	0

13/6/14

SHIP TST COLLECT

JP

Shipping : _____
Package No : _____
Merchandise Received : _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER# C88319

CUST REF NBR

DATE SHIPPED 06/22/13

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: ALS

Phone# 5492603

Ext:

ORDER# 305889

QTY SHIPPED 1100.0

GRADE: 304L

WELD: HF

HEAT# 839346

TEST REPORT#: TR010815

Report Date 01/09/13

Specification

ASTM A554-11 T304L/304 DUAL CERTIFIED
 ASTM A 240 LATEST REVISION RAW MATERIAL SPEC.
 ASTM A554 2003 SUPERSEDED MFG USING
 MATERIAL IS FULL SOLUTION ANNEALED AND SHOWS NO
 MIN. SOLUTION ANNEAL TEMP 1900F WATER QUENCHED

NO WELD REPAIR
 ANNEALED AND PICKLED
 CONTINUOUS CARBIDE
 DFARS 232.225 7009/7012

EN 10204 2.2
 NACE MR0175/01
 PLATE, SHEET OR STRIP
 PRECIPITATION
 COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
 OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.013	1.50	.031	.011	.39	18.21	8.08	.41	.49	0	.07	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	45700	0	93000	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

T. Brown Urey Jr.

1165 WIN DR. BETHLEHEM, PA. 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20146

Purchase Order Date 6/12/2013

PO Print Date 6/12/2013

Page Number 1 of 1

Order From : VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIERS EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Requisition Nbr	
Vendor Fax	514 633 8044	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/13/04

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/14/2013	600.00	TST ground	\$3.8000	\$2,280.00
			Yes	f	<i>P</i> <i>7/3/14</i>		

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without

Change Nbr:

Change Date: 6/12/2013